

## GRC Review Form

**Grant Title** Bulletproof Vest Program 2014

**Department** Auditor's Office

**Dept Contact** Janna Caponera **Extension** 4638

The County Auditor's Office, in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is

- ☒ **Recommended** This grant application and/or award is recommended for approval to Commissioners Court.
- ☐ **Not Recommended** This grant application and/or award is not recommended for approval to Commissioners Court.
- ☐ **No Response Received** No responses given by the GRC.
- ☐ **NA Response Received** Not applicable responses for the grant given by the GRC.

**Totals** 2 Recommended 0 Not Recommended 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

2 April 2014

Date

### County Auditor Comments

Reimbursement of 50% for allowable bulletproof vests purchased. Total reimbursements not to exceed \$217,736 with a total county match not to exceed \$217,736.  
County match is a required 50% of all vests purchased.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

### Budget and Finance (BFO) Comments

[Click here to enter text.](#)

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

### Purchasing Comments

[Purchasing policies and procedures will apply.](#)

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

### Information Technology (IT) Comments

[Click here to enter text.](#)

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received
- ☒ NA – No IT Involved

### Human Resources (HR) Comments

[Click here to enter text.](#)

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received
- ☒ NA – No HR Involved